

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

June 1, 2016

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River (RM 10.9)
Consulting Services Agreement -
July 7, 2009
mab Project #12-1002

Enclosed is invoice 10773, which covers services from 4/1/2016 to 5/31/2016. This invoice, dated 6/1/2016, is for \$388.08. Your total balance, including past charges, is \$388.08. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$388.08
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$1,058.40)
Total previous balance	\$1,058.40
Balance Due	\$388.08

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

June 1, 2016

In Reference To: Technical Support - Lower Passaic River (RM 10.9)
Consulting Services Agreement - July 7, 2009
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Invoice #10773

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/5/2016 MAB Correspondence R2 responses on sampling.	1.20 176.40/hr	211.68
5/31/2016 MAB Administration File review; archive materials.	1.00 176.40/hr	176.40
For professional services rendered	2.20	\$388.08
Previous balance		\$1,058.40
Accounts receivable transactions		
2/9/2016 Payment - Thank You		(\$476.28)
4/6/2016 Payment - Thank You		(\$229.32)
5/5/2016 Payment - Thank You		(\$352.80)
Total payments and adjustments		(\$1,058.40)
Balance due		\$388.08